

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
Alcy Ball Community dba Divine Life Church	Summer 2014	* Insufficient quantities of milk were purchased.
Books B4 Balls	Summer 2014	* The number of meals reported was incorrect. * The Sponsor did not adequately complete the monitoring review form as required.
Boys & Girls Club of Elizabethton	Summer 2014	No findings
Boys & Girls Club of the Dumplin Valley	Summer 2014	No findings
Boys and Girls Club of Monroe Area	Summer 2014	No findings
Bradley Cleveland Community Services Agency	Summer 2014	* The number of meals reported was incorrect. * The Sponsor did not keep daily meal count records. * Meals were served over the site capacity.
Brownsville - Haywood County Parks and Recreation	Summer 2014	* The number of meals reported was incorrect. * Second meal servings were counted as first meals. * Point of service meal counts was not taken. * Standard meal pattern requirements were not met. * Meals were served outside the Sponsor's approved service time. * The Sponsor did not conduct monitoring reviews as required. * The number of sites reported in operation was incorrect.
Chattanooga Area Food Bank	Summer 2014	* The number of sites reported in operation was incorrect.
Children & Family Services, Inc.	Summer 2014	* The number of meals reported was incorrect. * Point of service meal counts was not taken. * Standard meal pattern requirements were not met. * Menus did not contain all required components. * Meals were consumed off site. * The Sponsor did not complete the racial/ethnic data form. * The sample site did not have the "And Justice for All" poster displayed. * The number of sites reported in operation was incorrect.
City of Morristown	Summer 2014	* The number of meals reported was incorrect.
Community Hospitality Outreach Program	Summer 2014	No findings
Crockett County Schools	Summer 2014	* Number of meals was incorrect. * Point of service meal counts was not taken. * Meals were consumed off site.
Douglas Cherokee Economic Authority Upward Bound Program	Summer 2014	No findings
Dream Interfaith Ministries	Summer 2014	* The number of meals reported was incorrect. * Meals served above maximum number of participants. * A meal was served that was spoiled or damaged. * The Sponsor did not complete or inadequately complete the racial/ethnic data form. * The number of sites reported in operation was incorrect.
Dyer County Parks Board	Summer 2014	* The number of meals reported was incorrect. * Meal count records were not maintained. * Point of service meal counts was not taken. * Meals were served outside the Sponsor's approved service time.
East Tennessee Human Resource Agency	Summer 2014	* The number of meals reported was incorrect.
East Tennessee State University, Upward Bound	Summer 2014	No findings

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Giving Youth A Chance	Summer 2014	<ul style="list-style-type: none"> * Supplements were served outside the Sponsor's approved meal service time. * The Sponsor served second meals before all children had been served a first meal. * A trained personnel was not present during the meal service at one site.
Hancock County Board of Education	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * The Sponsor did not conduct a monitoring review as required.
Henry County School System	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Menus did not contain all required components. * Meals were served outside the Sponsor's approved service time. * The Sponsor did not conduct the pre-operational site visits. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not complete or inadequately complete the racial/ethnic data form.
Holy Divine Apostolic Church	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Menus did not contain all required components. * Accurate meal counts were not maintained. * The Sponsor did not conduct the pre-operational site visit. * The Sponsor did not conduct monitoring reviews as required.
Holy Ground Christian Ministries	Summer 2014	<ul style="list-style-type: none"> * The Sponsor did not have allowable meal services at four sites. * Meal count records were not maintained. * The Sponsor served meals at unapproved sites. * Meals were served in excess of the approved maximum number for one site. * The number of meals reported was incorrect. * Standard meal pattern requirements were not met. * The Sponsor did not conduct the pre-operational site visits. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not complete the racial/ethnic data form. * The number of sites reported in operation was incorrect. * The Health Department was not notified of all kitchen sites. * The Sponsor did not maintain adequate records of labor costs.
House of Prayer COGIC	Summer 2014	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased.
Johnson Residential Housing, Inc.	Summer 2014	<ul style="list-style-type: none"> * Menus did not contain all required components.
Kingdom Dominion Worldwide Ministries	Summer 2014	<ul style="list-style-type: none"> * Records were incomplete for review. * The agency could not provide documentation that staff was trained.
Knoxville-Knox County Community Action Committee	Summer 2014	No findings
Lakeview Ministries Church of God	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported exceeded the site capacity.
Lauderdale Missionary Baptist Church	Summer 2014	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased. * The number of operational days reported was incorrect.
Lawrence County Board of Education	Summer 2014	No findings
Learning Block Nutrition Services	Summer 2014	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased.
Martin Housing Authority	Summer 2014	<ul style="list-style-type: none"> * Menus did not contain all required components. * Standard meal pattern requirements were not met. * Meals served over the maximum number of participants.
Metropolitan Action Commission	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Point of service meal counts was not taken. * Meals were not served as a complete unit. * There were no trained personnel present during the meal service. * The racial/ethnic data form was not dated.
Monroe County Board of Education	Summer 2014	No findings

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Mountain T.O.P.	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * The Sponsor did not keep accurate daily meal count records. * The Sponsor served meals at unapproved sites. * The number of sites reported in operation was incorrect. * The number of operational days reported was incorrect. * The Sponsor did not complete the racial/ethnic data form.
New Beginnings International Ministry	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * There were missing menus. * The Sponsor did not adequately complete the racial/ethnic data form. * The Sponsor did not document the date of training. * The Sponsor did not maintain adequate records of labor cost. * The number of operational days reported was incorrect.
New Life Church of God in Christ	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Meals were served over the Sponsor's approved serving capacity.
New Life in Christ Fellowship Church	Summer 2014	<ul style="list-style-type: none"> * Point of service meal counts was not taken. * The number of sites reported in operation was incorrect.
New Light Christian Fellowship	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Meals were served above the sponsor's approved serving capacity. * Second meal servings were counted as first meals. * Insufficient quantities of milk were purchased.
Olivet Baptist Church	Summer 2014	No findings
Overton County Board of Education	Summer 2014	No findings
Shelby County School System	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Point of service meal counts was not taken. * Standard meal pattern requirements were not met. * The Sponsor could not provide training documentation. * The Sponsor did not conduct the pre-operational site visits.
Southwest Human Resource Agency	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Meals were served outside the Sponsor's approved meal service time. * A site did not have the "And Justice For All" poster displayed. * The number of sites reported in operation was incorrect.
Stones River Church	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Income eligibility applications on file had regulatory deficiencies. * Meals claimed that were served to children did not meet income eligibility criteria. * Insufficient quantities of milk were purchased. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not complete the racial/ethnic data form.
Sweet Serenity House, Inc.	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Meals were served in excess of the approved maximum number. * Accurate meal counts were not maintained. * Meals were taken off site. * Meals were served outside the Sponsor's approved meal service time. * Second meal servings were counted as first meals. * Insufficient quantities of milk were purchased. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor had unallowable costs.
Teen Angels	Summer 2014	<ul style="list-style-type: none"> * The Sponsor did not provide all records for review. * The Sponsor provided duplicate meal count records. * The invoices provided by the Sponsor were questionable. * There appear to be duplicate meals served at the feeding sites. * Training documentation was not provided. * The Sponsor did not complete the racial/ethnic data form.
Temple of Praise Church	Summer 2014	* The number of meals reported was incorrect.
Tennessee State University Upward Bound Program	Summer 2014	No findings

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Tipton County Board of Education	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Point of service meal counts was not taken. * Standard meal pattern requirements were not met. * Meals were served outside the Sponsor's approved service time. * The Sponsor did not keep accurate daily meal count records.
TN Kids Nutrition, Inc.	Summer 2014	No findings
Tusculum College Upward Bound	Summer 2014	No findings
United Tabernacle COGIC	Summer 2014	* The Sponsor's records were not available for review.
Westwood Youth Development, Inc.	Summer 2014	<ul style="list-style-type: none"> * Insufficient quantities of milk were purchased. * Standard meal pattern requirements were not met. * The Sponsor did not have documentation of pre-site visits. * The Sponsor did not conduct monitoring reviews as required.
YMCA of Metropolitan Chattanooga	Summer 2014	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * The Sponsor did not conduct monitoring reviews as required.